

Tuesday, 6/27/2006 11:51:51 AM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D26682
Job Number : 27706	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D26682
This Issue : 6/27/2006 S.O. No. N/A	Drawing Number : RTN495
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type :	Drawing Revision : N/A
Previous Run : 27704	Material : N/A
Written By : _____	Due Date : 7/4/2006 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT RTN 495		
2.0	D26682	Saddle, RH, Aft, In
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Saddle, LH, Aft, Out ORIGINAL B/N 6791		
3.0	POWDER COATING	POWDER COATING
Comment: POWDER COATING TOUCH UP SADDLES AS NECESSARY PER RS1004		
4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 ID & STOCK WITH NEW B/N		

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Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

U 0701-16

Job Completion

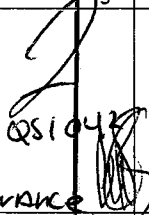
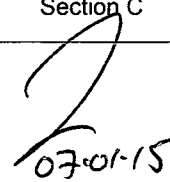

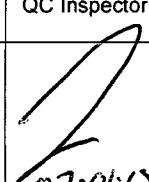


U 0701-16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-01-15	3.0	After Removing (stripping) the powder coat off of the saddle, very deep material defects were noticed. Deep pin holes & marks beyond tolerance.	 QSI 04/15	Scrap & destroy. Part is unacceptable, even from the start	SB 07/01/15	 07-01-15	 07/01/15	 07-01-15

NOTE: Date & initial all entries